



TICKET  
BATCH INVOICE CHECK  
NO DATE CR MEMO NO  
PAYEE NAME  
OR  
VENDOR NO CODE  
COST  
CNR ACCT MJO DATE 06/23/57  
SO W O  
DISTR AMT

|            |      |      |     |    |        |       |      |   |          |
|------------|------|------|-----|----|--------|-------|------|---|----------|
| 33 06 21 7 | 7759 | 7127 | 677 | 50 | 254000 | 12501 | 5058 | 1 | 9.10     |
| 28 06 19 7 | 44   | 6277 | 788 | 50 | 254000 | 12501 | 5058 | 1 | 1,500.00 |
| 28 06 19 7 | 44   | 6277 | 788 | 51 | 254000 | 12501 | 5058 | 1 | 7.50-    |
| 28 06 19 7 | 6048 | 6217 | 788 | 50 | 254000 | 12501 | 5058 | 1 | 4,500.00 |
| 28 06 19 7 | 6048 | 6217 | 788 | 51 | 254000 | 12501 | 5058 | 1 | 22.50-   |

5,979.10 \*

5,979.10 \*

5,979.10 \*

186.80

4,765.90